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TECHNICAL REPORT

For The

Cargo Movement Operations System (CMOS)

Updated Software Test Report
Increment I

19 February 1991

Prepared under

Contract Number F11624-88-D-0001/6K12
CDRL #A004-101

DISTRIBUTION STATEMENT A

Approved for public release
Distribution Unlimited

Prepared for

Standard Systems Center (SSC)
Deputy Chief of Staff for Acquisition
Cargo Movement Operations System Division
Gunter AFB, AL 36114

Prepared by

Science Applications International Corporation (SAIC)
5 Eagle Center, Suite 2,
O'Fallon, IL 62269

91 2 96 003

~~91 2 96 003~~

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Statement "A" per telecon Maj. J.
 Terranova. Standard Systems Center/AQFT.
 Gunter AFB, AL 36114

VHG

3/5/91

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SECTION I.

INTRODUCTION.

The purpose of this Technical Report is to review the Updated Software Test Report, Increment I, CDRL A010-02, which was produced for the Government by Evaluation Research Corporation. The results are provided in the form of Data Item Discrepancy worksheets as requested by the CMOS Program Office.

SUMMARY. Not Used.

CONCLUSION. Not Used.

SECTION II.

RESULTS.

Our analysis is provided in the following Data Item
Discrepancy worksheets:

APPLICATIONS CSCI

The following comments are related to the
Applications CSCI:

ORIGINATOR CONTROL NUMBER: STR1-0001
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Vivian L. Martin

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: EDITORIAL: X

PAGE NUMBER: PARA. NUMBER:

COMMENT OR RECOMMENDED CHANGE:

All editorial comments for the Increment I Updated Software Test Report, (Applications CSCI), have been collected on this worksheet and are arranged in page number order.

RATIONALE:

N/A

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION: ACCEPT [] REJECT []

COMMENT STATUS: OPEN [] CLOSED []

Cmnt No.	Page No.	Paragraph Number	Comment
1.	C-14	TD1251.03	Change "price" to "piece".
2.	C-19	TD1323.04	Change "requried" to "required".
3.	D-53	TD1322.03	Change the SPCR number to 90122064.

ORIGINATOR CONTROL NUMBER: STR1-0002
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: N/A

PARA NUMBER: N/A

COMMENT OR RECOMMENDED CHANGE:

The attached comment sheets are submitted as reminders of observations made during FQT.

RATIONALE:

Though the test cases to which the comments were directed passed, further refinements of these capabilities are needed. The STR does not indicate if the comments have been, or will be analyzed for future action.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

141.06

DATE 18 Jan 91

INBOUND AIR

141.06

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
141.06 HELP FACILITIES				
START TIME: <u>1442</u>				
Step 1				
1	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
3	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
Step 2				
1	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
3	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
4	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
5	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
6	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
HELP SCREENS	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
PRINT FORMS	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
CALCULATIONS	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
DATA EDIT	<u>10</u>	<u> </u>	<u> </u>	<u> </u>
OTHER COMMENTS	<u> </u>	<u> </u>	<u> </u>	<u> </u>

STOP TIME: 1520

Note ~~Data Edit~~ ~~Help~~ ¹⁰ the form Help.
 Query Help (overall help) should be included ~~the~~ the form Help.
 This will provide Data Element/structure to the user more assistance
 with QMX. The field structure and DB should be highlighted
 at the bottom of the screen to help the user become
 familiar with the Data field structure.

OK

DATE 22 JAN 91

INBOUND
OUTBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

265.06 ~~ADVANCED MANIFEST~~
~~RESHIP PROCESSING~~

START TIME: 0900

Step 1

1

10

10

91012250

Did not update App. TBLs correctly #3

2

10

Step 2

1

10

see note #1 & 2

HELP SCREENS

10

PRINT FORMS

10

CALCULATIONS

DATA EDIT

OTHER COMMENTS

STOP TIME: _____

*1 (Zai. Message.)
Sys. should have a screen to list all Manifest. on Happy. The user should be able to select which Manifest to upload. and then Cmos should be able to automatically upload the selected Manifest. VS. user entering Manifest ID. Manifest # then POE.

*2 Sending DODAAC: SC&D numbers. should be 6 Digits DODAAC.
OR 3 Digit station Identifier.

*3 Dropped Air Commodity & Special Handling Codes.

DATE 12-19-90

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1232.01 REVIEW ATCMD DATA

START TIME: 0812

Step 1				
1	<u>16</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>16</u>	<u> </u>	<u> </u>	<u> </u>
3	<u>16</u>	<u> </u>	<u> </u>	<u> </u>
4	<u>16</u>	<u> </u>	<u> </u>	<u> </u>
5	<u>16</u>	<u> </u>	<u> </u>	<u> </u>

HELP SCREENS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
PRINT FORMS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
CALCULATIONS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DATA EDIT	<u> </u>	<u> </u>	<u> </u>	<u> </u>
OTHER COMMENTS	<u> </u>	<u> </u>	<u> </u>	<u> </u>

RENAME "Display ACA Backlog" To read "ACA Backlog Report"

STOP TIME: 0816

1233.01 QUERY ATCMD DATA

START TIME: 0830

Step 1				
1	<u>16</u>	<u> </u>	<u> </u>	<u> </u>
Step 2				
1	<u>14-</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>14</u>	<u> </u>	<u> </u>	<u> </u>

HELP SCREENS	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
PRINT FORMS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
CALCULATIONS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DATA EDIT	<u> </u>	<u> </u>	<u> </u>	<u> </u>
OTHER COMMENTS	<u> </u>	<u> </u>	<u> </u>	<u> </u>

STOP TIME: 0855

DATE 18 Jan 91

OUTBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1251.01 INCHECK AIR FREIGHT CARGO

START TIME: 1525

Step 1

1	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
3	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
4	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
5	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
6	<u>14</u>	<u> </u>	<u> </u>	<u> </u>

Step 2

1	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
2	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
3	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
4	<u>14</u>	<u> </u>	<u> </u>	<u> </u>

Step 3

1	<u>14</u>	<u> </u>	<u> </u>	<u> </u>
---	-----------	---------------	---------------	---------------

HELP SCREENS

PRINT FORMS

CALCULATIONS

DATA EDIT

OTHER COMMENTS

STOP TIME: 1620

Step 2 "PA" does not mean "Parking & Cratering" so this should be changed.

Change Step 2 "TEST RUN" second paragraph and "EXPECTED RESULTS FOR TEST STEP" 2, delete "by Parking and Cratering".

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1251.01 INCHECK AIR FREIGHT CARGO

START TIME: 0916 Step 2,3

SPC# 90-1219-70

Step 1

1	14			
2	14			
3	14			
4		14		Upload did not update 100 records
5				
6		14		* Time does not look right

Step 2

1	15			
2	15			
3	15			
4	15			

Step 3

1	16			see Comment below
---	----	--	--	-------------------

HELP SCREENS

PRINT FORMS	16			
-------------	----	--	--	--

CALCULATIONS				
--------------	--	--	--	--

DATA EDIT	16			
-----------	----	--	--	--

OTHER COMMENTS				
----------------	--	--	--	--

See below

STOP TIME: 1045 Step 2,3

good Step 1 Requires a Backlog Report for Inc/Non-Inc Cgo

Print Screen to Lumber... and Time Consol...

Step 3. Outbound T-T. needs to be able to do for get to shipment planning + Packing creating function, or capable to update or add ATCMD data.

STEP 1 HHT test

After HHT upload to PC we should not have to look at all the shipments that were not included during this incheck. This is very cumbersome.

DATE 22 Jan 91

OUTBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1251.03 PROCESS AIR FREIGHT BACKLOG

START TIME: 0900

Step 1

1

14

2

14

3

14

4

14

5

14

Step 2

1

14

2

14

3

14

Step 3

1

14

MAC NOT READY FOR TEST

2

14

" " " " "

HELP SCREENS

PRINT FORMS

CALCULATIONS

DATA EDIT

OTHER COMMENTS

Should show how to get to page two and allow return to pg 1STOP TIME: 0925

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
1251.03 (CONT'D) PROCESS AIR FREIGHT BACKLOG				
Step 2				
1	14			
2			14	
3	14			
Step 3				
1				
2				
HELP SCREENS				
PRINT FORMS				
CALCULATIONS				
DATA EDIT				
OTHER COMMENTS				

STOP TIME: 1445 Step 1 / 1700 12-19-90 step 2 /

When indicators are viewed and you go back to OABACK
the colours are off until another query is run,
or Alt-F8 is hit to return color program.

1251.03.

No PD/LOC

1251.05

DATE 22 Jan 91

OUTBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1251.05 CREATE AIR MANIFEST

START TIME: 1030

Step 1

1

14

2

14

Step 2

1

14

HELP SCREENS

PRINT FORMS

CALCULATIONS

DATA EDIT

OTHER COMMENTS

More edits are required (i.e. Scale weight, TAC, Special Handling, Air Chm. codes etc..)

STOP TIME: 1130

The manifest should not be released with these fields blank. Additionally, Trailer data was not looked at in detail. I'm sure that required fields are going out blank.

In the TCMD
fields

DATE 22 Jan 91

OUTBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
-------------------------------	----------------	----------------	---------------------	----------

1252.06 CREATE AIR MANIFEST

START TIME: 1030

Step 1

1

14

2

14

Step 2

1

14

2

14

3

14

4

14

Step 3

1

14

2

14

HELP SCREENS

PRINT FORMS

CALCULATIONS

DATA EDIT

OTHER COMMENTS

See TD 1251.05 for comment. Air Manifest should not beSTOP TIME: 1405 released when required fields are blank.

DATE 12-20-90

OUTBOUND AIR
DAY 4 MORNING

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
1252.06 CREATE AIR MANIFEST ① Inbound pallets are showing up on outbound				
START TIME: 0800 Building for pallets ready to be shipped				
Step 1				* Unable to enter POD in APOD field to narrow the search of APODs. (pg 427 STD)
1	14	*		
2	14			Part of list run but not at expected test results.
Step 2				
1	14			
2	14			
3	14	*		Must enter mission # on schedule list.
4	14			
Step 3				
1			14	See pg 428 EVAL. METH. (2)
2			14	Just changed more history than archived.
HELP SCREENS	14			
PRINT FORMS				
CALCULATIONS	14			
DATA EDIT		*		
OTHER COMMENTS				SRP 90122063
Very time consuming because TCNPI MAN only allows one pallet/TCN				

STOP TIME: 0940

125.07 CREATE AIR-MANIFEST

START TIME: 1000

pg-394

Step 1				
1	14			
HELP SCREENS	14			
PRINT FORMS				
CALCULATIONS	14			
DATA EDIT	14			
OTHER COMMENTS				

STOP TIME: 1030

1314.02

DATE 22 JAN 91

INBOUND AIR

TD/STEP EXPECTED RESULT	PASSED/ PIN	FAILED/ PIN	NOT OBSERVED PIN	COMMENTS
1314.02 IDC RECORDS				
START TIME: <u>1434</u>				
Step 1				
1	<u>10</u>			
2	<u>10</u>			
3	<u>10</u>			
4	<u>10</u>			
HELP SCREENS	<u>10</u>			
PRINT FORMS	<u>10</u>			
CALCULATIONS				
DATA EDIT		10		
OTHER COMMENTS				

STOP TIME: 1610

The "mode" in 27 on the IDC "TK3" Record is NOT correct.

This is the mode from FIVE Air Terminal to Consignee

whether across base or across Country IAW 4501.32R
APP C.

~~Approved for release by NSA on 09-11-2013 pursuant to E.O. 13526~~

[illegible]

RECEIVING DODAAC: CDCP

DATE/TIME SENT:

TRANSMISSION STATUS:

3TK3 FB4515022W22VPS... N MCM91JAN22CAACXXXFB28233

00001

GRIT Copied
1/18/2018

Mode N : Login

@ 1/KEYS 2/HELP 3/CUT 4/PASTE 7/PARM 8/QRY 9/REQST 10/SAVE Sft-8/PRT ESC/EXIT Y
Method of message transmission.

^ v Char Mode: Replace Page 1

Count: 3

ORIGINATOR CONTROL NUMBER: STR1-0003
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 24

PARA NUMBER: 4.12.2.2

COMMENT OR RECOMMENDED CHANGE:

Explain the changes referenced in this paragraph.

RATIONALE:

This paragraph needs to be more specific, i.e., the test result 3 of Test Step 1 was deleted due to a change in requirement.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR1-0004
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 29

PARA NUMBER: 4.29.10

COMMENT OR RECOMMENDED CHANGE:

Add the location for the testing of the TD.

RATIONALE:

TD121.10 is not accomplished in accordance with the PKAA letter. However, where this test is documented needs to be referenced here, i.e., TD1111.07.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0005
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 29, C-8

PARA NUMBER: 4.29.12.1, TD121.12

COMMENT OR RECOMMENDED CHANGE:

The expected test results for substeps (1) and (2) of Step 1, and substep (1) of Step 2 were not observed.

RATIONALE:

Step 1, substeps (1) and (2) are not accomplished in outbound air freight. The test result in Step 2, substep (1), called for the air freight function to change the mode of shipment. Mode selection was performed by shipment planning, but not air freight.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR1-0006
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 35, C-11

PARA NUMBER: 4.41.1.1, TD1236.01

COMMENT OR RECOMMENDED CHANGE:

This test should be passed conditionally since the expected test result for substeps (2) and (3) could not have been observed. These steps should have been marked as not observed and the test results in the STR adjusted accordingly.

RATIONALE:

Successful completion of this test required DDN connectivity with ADAM III. In the case of other tests involving MAC, the test results have been deferred.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR1-0007
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 42

PARA NUMBER: 4.50.5.1, TD1254.05

COMMENT OR RECOMMENDED CHANGE:

This test should have been passed conditionally since Step 1, substep (5) was not completed. The ETADS interface should be treated like the ADAM III interface tests which were deferred.

RATIONALE:

The data was sent to the ETADS communications formatter, but could not be transmitted to ETADS.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR1-0008
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 42, C-15

PARA NUMBER: 4.50.3.1, TD1254.03

COMMENT OR RECOMMENDED CHANGE:

This test should have been passed conditionally since the test case was not successfully completed.

RATIONALE:

Problems occurred in two areas: communications and data completeness. Communications with ADAM III and ETADS were not executed; therefore, Step 2 and Step 3 should be recorded as deferred. The full ETADS interface was not operational. Also, as noted in the TD1251.05 worksheet, the Air Manifest was released for transmission with key data fields left blank.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0009
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: C-7

PARA NUMBER: TD121.04

COMMENT OR RECOMMENDED CHANGE:

The entire test did not pass; Steps 2 and 3 were not observed by outbound air freight.

RATIONALE:

The air freight function could not perform the Shipment Planning and Packing and Crating update of intransit records.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR1-0010
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Gerald T. Love

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: C-14

PARA NUMBER: TD1251.03

COMMENT OR RECOMMENDED CHANGE:

The entire test did not pass; Step 3 was not observed.

RATIONALE:

The system did not receive a Rejected Lift Notice from HQ MAC because the ADAM III interface was not ready. See page 39, paragraph 4.48.3.1.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0011
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Vivian L. Martin

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: C-19

PARA NUMBER: TD1322.03

COMMENT OR RECOMMENDED CHANGE:

Add the supporting data for passing TD1322.03 Step 2, either in the Software Test Results Summary or in the Test Logs.

RATIONALE:

TD1322.03 Step 2 does not have a log entry to support documenting it as passed.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0012
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Vivian L. Martin

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: C-21

PARA NUMBER: TD142.03

COMMENT OR RECOMMENDED CHANGE:

Add the supporting data for passing TD142.03, either in the Software Test Results Summary or in the Test Logs.

RATIONALE:

TD142.03 does not have a log entry in any of the functional areas to support documenting it as passed.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0013
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: D-1

PARA NUMBER: 10

COMMENT OR RECOMMENDED CHANGE:

Add an index or other listing of the contents of Appendix D.

RATIONALE:

It is very cumbersome and time consuming to attempt to locate specific tests in this appendix. A listing of locations of each test would greatly increase the value of this appendix.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR1-0014
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Ronald J. Lacour

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 53

PARA NUMBER: 5.1.1

COMMENT OR RECOMMENDED CHANGE:

Delete the third through the sixth sentences in this paragraph.

RATIONALE:

These statements are not appropriate for inclusion in the CMOS Software Test Report. DI-MCCR-80017A calls for CSCI evaluation and recommendations. The intent is to provide an analysis of CSCI testing and recommended improvement to that testing. It is not intended to document deficiencies in the testing process, such as insufficient testing time. This comment also applies to the communications and system environment STR.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

COMMUNICATIONS CSCI

The following comments are related to the
Communications CSCI:

ORIGINATOR CONTROL NUMBER: STR2-0001
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: Vivian L. Martin

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 11

PARA NUMBER: 3.11

COMMENT OR RECOMMENDED CHANGE:

Correct this paragraph to indicate that a portion of TF265 was performed.

RATIONALE:

Page C-8 of the Test Result Summary shows that TD265.06 was tested; however, paragraph 3.11, page 11, shows no test being performed for TF265.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

ORIGINATOR CONTROL NUMBER: STR2-0002
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 16

PARA NUMBER: 4.2.2

COMMENT OR RECOMMENDED CHANGE:

The description provided in this paragraph is incomplete.

RATIONALE:

The government worksheet for the retest of TD22.02 has a comment which states that different length messages must be segregated into different files in order for AUTODIN to process them properly. No mention of this is made in paragraph 4.2.2 or in the summary found on page C-2.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []

ORIGINATOR CONTROL NUMBER: STR2-0003
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/19

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 16

PARA NUMBER: 4.2.6.2

COMMENT OR RECOMMENDED CHANGE:

Correct the statement that "no deviations from test procedures were required to complete this Test Case."

RATIONALE:

Mention should be made of the fact that the diskette used as input for this test was created by a CMOS PMO representative, and not actually produced by BLAMES.

CMOS PMO ACCEPTS COMMENT: YES ☐ NO ☐

ERCI ACCEPTS COMMENT: YES ☐ NO ☐

COMMENT DISPOSITION:

COMMENT STATUS: OPEN ☐ CLOSED ☐

SYSTEM ENVIRONMENT CSCI

The following comment is related to the
System Environment CSCI:

ORIGINATOR CONTROL NUMBER: STR3-0001
PROGRAM OFFICE CONTROL NUMBER:

DATA ITEM DISCREPANCY WORKSHEET

CDRL NUMBER: A010-02

DATE: 02/19/91

ORIGINATOR NAME: John J. Brassil

OFFICE SYMBOL: SAIC

TELEPHONE NUMBER: 272-2999

SUBSTANTIVE: X EDITORIAL:

PAGE NUMBER: 14

PARA NUMBER: 4.8.1.2

COMMENT OR RECOMMENDED CHANGE:

Examination of the deviations from test procedures during this test exposed a flaw in the Software Test Descriptions.

RATIONALE:

The ad hoc query capability was deleted from this TD during FQT since this capability is a part of the PC ORACLE utilities, not ORACLE for the Host. However, all TDs associated with TF39, ORACLE for the PC, were deleted prior to testing due to the apparent redundancy of testing both Host and PC ORACLE. Thus, there is no longer a provision to test the ad hoc query capability.

CMOS PMO ACCEPTS COMMENT: YES [] NO []

ERCI ACCEPTS COMMENT: YES [] NO []

COMMENT DISPOSITION:

COMMENT STATUS: OPEN [] CLOSED []